Shipper The Absolut Company AB .		TRANSPO Booking No.	RT INSTRU	CTION 1/ 1	
SE-117 97 STOCKHOLM		2GOT002009			
SWEDEN		Reference No.	Consignee's R	tef.	
		51063621	000321		
Consignee		Buyer (if other than consignee)			
COLUMBIA TRADING - EXTREMA		COLUMBIA TRADIN	COLUMBIA TRADING S/A		
RUA SERRA DO ROLA MOCA, 315		RUA SERRA DO RO	RUA SERRA DO ROLA MOCA,		
GALPAO 09		315-GALPAO 09, DISTRITO INDUSTRIAL			
DISTRITO INDUSTRIAL	DO JATOBA (BARR	DO JATOBA (BARREIRO)			
CNPJ: 46.548.574/00	18-48	CNPJ:46.548.574/0018-48			
BELO HORIZONTE/MG 3	0668-271	BELO HORIZONTE/MG 30668-271			
Brazil		Brazil	Brazil		
Notify address		Carrier			
COLUMBIA TRADING -	EXTREMA	HAMBURG SÜD			
RUA SERRA DO ROLA MOCA, 315 -		BOX 1115			
GALPAO 09		SE-405 23 GOTEE	SE-405 23 GOTEBORG		
DISTRITO INDUSTRIAL DO JATOBA (BARR		SWEDEN	SWEDEN		
CNPJ: 46.548.574/00	18-48				
BELO HORIZONTE/MG 30668-271					
Brazil					
Reference and telephone No's		Countries of origin			
		Terms of delivery CFR ( INCO-10)	SANTOS		
Pre-carriage by	From	Date of departure 2022-04-23	Flight No.		
Main Carriage by	Place of loading	Date of loading	AWB No.		
Cap San Lorenzo	Ahus	2022-01-11			
Place of discharge	Final destination	Date of delivery	HAWB No.		
SANTOS		2022-05-11			
Marks and No.		Number and kind of packages	Gross weight	Volume	
ABS VODKA 40% 12x1L NRC		960	18904,000	27,4110	
Sum:		960 cases	18904,000	27,4110	
Pallets/slip sh	neets		24,000		
Total gross weight to be used in BL			18928,000		

Customer PO:

+4644288165

Financial informatio 51063621/147540S	
	Total invoice amount
	106 742,40 BRL
Message to carrier	Special agreement
CONT: MSKU5737146	
SEAL: AC079969	
QTY: 1	
	MRN no: 22SEE4SZ6L4C1N0IK5
Annexed documents	Message to consignee
Phone	Place and date

2022-04-04

Name E-mail  $\verb|thomas.martensson2@pernod-ricard.com|\\$ Thomas Mårtensson